

ORIGINAL

**FILED**  
DISTRICT COURT OF GUAM

JAN 04 2008

JEANNE G. QUINATA  
Clerk of Court

JACKSON\_J.taxfag

LEONARDO M. RAPADAS

United States Attorney

MARIVIC P. DAVID

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108 Hernan Cortez Avenue

Hagåtña, Guam 96910

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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

JOSEPH G. JACKSON,

Defendant,

CIVIL CASE NO. 98-00061

**FINAL ACCOUNTING UPON  
TERMINATION OF GARNISHMENT**  
(Tax Year 2004)

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Artemio B. Ilagan, Director  
Department of Revenue & Taxation  
P.O. Box 23607  
GMF, Guam 96921

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Garnishment (Tax Year 2004) filed in the above entitled action.

Pursuant to the Writ of Garnishment (Tax Year 2004) issued on or about October 25, 2006, \$1,144.09 has been withheld from the Judgment Debtor and applied to the judgment debt.

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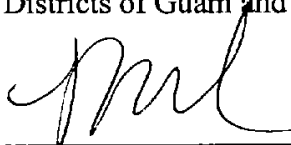
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1 You are notified that you have ten (10) days from the receipt of this final accounting to  
2 file a written objection to the accounting and request a hearing in accordance with Title 28,  
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the  
4 written objection to the United States District Court of Guam, 4<sup>th</sup> Floor, U.S. Courthouse,  
5 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena  
6 Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 RESPECTFULLY SUBMITTED this 28<sup>th</sup> day of November, 2007.

8  
9 LEONARDO M. RAPADAS  
10 United States Attorney  
11 Districts of Guam and NMI

12 By:

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14 MARIVIC P. DAVID  
15 Assistant U.S. Attorney  
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PAYMENT HISTORY  
FOR: 2005A75078 (2005Z00122)

DEBTOR: Jackson, Joseph G.  
COLLECTION TYPE: WH  
BALANCE AS OF \_\_\_\_\_: \$0.00

<u>DATE RCVD</u>	<u>FORM</u>	<u>DEPOSIT NBR</u>	<u>CHECK NBR</u>	<u>PAYMENT AMOUNT</u>
02-FEB-2007	GR	GU/07 /039	0085659	\$1,144.09

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,144.09